Case 07-15826 Doc 74 Filed 08/26/09 Entered 08/26/09 16:42:36 Desc Page 1 of 5

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Royal, Shree D		§	Case No. 07 B 15826					
	Debtor		<b>§</b> <b>§</b>						
			§						
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT								
	Marilyn O. M administratio	Marshall, chapter 13 trustee, sub n of the estate pursuant to 11 U	omits the follo	wing Final Report and Account of the b)(1). The trustee declares as follows:					
	1) The case was filed on 08/30/20			2007.					
	2)	The plan was confirmed on 02	2/23/2009.						
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 13: on (NA).									
	4) plan on 08/2		nedy default b	y the debtor in performance under the					
	5)	The case was converted on 08	3/22/2009.						
	6)	Number of months from filing	g or conversion	on to last payment: 20.					
	7)	Number of months case was p	pending: 24.						
	8)	Total value of assets abandone	ed by court or	rder: (NA).					
	9)	Total value of assets exempted	d: \$7,358.00.						

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$1,107.30

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$1,107.30

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$73.54

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$73.54

Attorney fees paid and disclosed by debtor

\$0

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,025.00	\$1,170.79	\$1,170.79	\$1,033.76	\$0
Amer Leasing Sales Inc	Unsecured	\$2,500.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$1,032.58	\$1,032.58	\$0	\$0
Asset Acceptance	Unsecured	NA	\$209.31	\$209.31	\$0	\$0
AT&T	Unsecured	\$93.00	NA	NA	\$0	\$0
AT&T Broadband	Unsecured	\$665.00	NA	NA	\$0	\$0
B-Real LLC	Unsecured	NA	\$322.56	\$322.56	\$0	\$0
Bally Total Fitness	Unsecured	\$900.00	NA	NA	\$0	\$0
Bank One	Unsecured	\$500.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,240.00	\$2,240.00	\$2,240.00	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$2,240.00	\$2,240.00	\$0	\$0
Comcast	Unsecured	\$377.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$7,276.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$171.99	NA	NA	\$0	\$0
Farrid Nobahar	Unsecured	\$1.00	NA	NA	\$0	\$0
IQ Tel	Unsecured	\$28.00	NA	NA	\$0	\$0
Micah Inc	Unsecured	\$600.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors:	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
National Capital Management	Unsecured	\$0	\$10,530.40	\$10,530.40	\$0	\$0
National Capital Management	Unsecured	NA	\$1,045.36	\$1,045.36	\$0	\$0
Peoples Energy Corp	Unsecured	\$800.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$544.33	\$544.33	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$80.00	\$80.63	\$80.63	\$0	\$0
Retailers National Bank	Unsecured	\$833.00	NA	NA	\$0	\$0
Secretary Of State	Unsecured	\$280.00	NA	NA	\$0	\$0
Target	Unsecured	\$145.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$166.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$2,924.00	\$3,338.22	\$3,338.22	\$0	\$0
US Cellular	Unsecured	\$200.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:		Tura	Turu			
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$3,338.22	\$0	\$0			
TOTAL SECURED:	\$3,338.22	\$0	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$1,170.79	\$1,033.76	\$0			
TOTAL PRIORITY:	\$1,170.79	\$1,033.76	\$0			
GENERAL UNSECURED PAYMENTS:	\$18,245.17	\$0	\$0			

Case 07-15826 Doc 74 Filed 08/26/09 Entered 08/26/09 16:42:36 Desc Page 4 of 5

$\mathbf{D} \cdot \mathbf{I}$		4
I lich	ursem	ontc.
טפוע	uisciii	cmo.

Expenses of Administration \$73.54

Disbursements to Creditors \$1,033.76

TOTAL DISBURSEMENTS:

\$1,107.30

Case 07-15826 Doc 74 Filed 08/26/09 Entered 08/26/09 16:42:36 Desc Page 5 of 5

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 26, 2009

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.